

**From:** ChicMic Technologies LLP  
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**Bill to:** Jack Slash  
Attn: Jack Slash  
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Brooklyn, NY, 11210  
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## INVOICE

INVOICE # T603743200  
DATE Jul 23, 2023  
**DUE DATE Jul 24, 2023**  
TOTAL AMOUNT \$90.00  
**TOTAL DUE \$90.00**

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 3:20 hrs @ \$27.00/hr - 07/17/2023 - 07/23/2023	90.00
TOTAL AMOUNT:	\$90.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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